

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
DAAE20-98-D-0022		0004		1999SEP01		SEE SCHEDULE				
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)		
TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL			W52H09	DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573 SCD A PAS NONE ADP PT SC1002			S2401A			
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
EILERS MACHINE & WELDING INC 600 EAST COMMERCE ROAD P O BOX 517 LEXINGTON NE 68850			1DA72	SEE SCHEDULE						
			12. Discount Terms		13. Mail Invoices To See Block 15					
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251			SC1028			
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor			Signature			Typed Name And Title		Date Signed		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price									
	KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 Contracting/Ordering Officer			25. Total	\$30,036.16		
							29. Differences			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials				
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.				
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				37. Received At				38. Received By	39. Date Received	40. Total Containers

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-98-D-0022/0004MOD/AMD</div>	Page 2 of 4
Name of Offeror or Contractor: EILERS MACHINE & WELDING INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0022.
2. AWARD IS MADE AGAINST CLIN 0001AC FOR 1,012 EACH BASE, CHASSIS, NSN 5895-00-136-7182 AT A UNIT PRICE OF \$29.68 FOR A TOTAL CLIN AMOUNT OF \$30,036.16.
3. UNIT PRICE IS IN ACCORDANCE WITH THE REVISED PRICE LISTED IN MODIFICATION 0003.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AD	<u>PRODUCTION QUANTITY</u>	1012	EA	\$ 29.68000	\$ 30,036.16
	NSN: 5895-00-136-7182 NOUN: BASE,CHASSIS FSCM: 81361 PART NR: D5-15-5490 SECURITY CLASS: Unclassified PRON: S69ZD177SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ19235A332 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,012 30-JAN-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0022/0004				

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AD	S69ZD177SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	30,036.16	
070011														
											TOTAL	\$	30,036.16	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	30,036.16		
											TOTAL	\$	30,036.16	